

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Ellis G. Heeslen
4349 Pete Seay Rd.
Sulphur, LA 70665-8286

2. Office Sought (include title of office as well as parish, city, town and/or election district)

District #12 Police Juror
Calcasieu Parish
Sulphur, LA

3. Date of Primary October 20, 2007

This report covers from January 1, 2011 through December 31, 2011

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

IBERIA BANK
P. O. BOX 7980
LAKE CHARLES, LA 70606-7980

7. Full Name and Address of Treasurer

Rebecca L. McCain
2238 Pete Seay Rd.
Sulphur, LA 70663

9. Name of Person Preparing Report


Rebecca L. McCain

Daytime Telephone

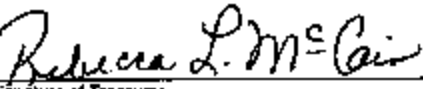
(337) 439-6600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of February, 2012


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 540-0494
Daytime Telephone


Signature of Treasurer

(337) 439-6600
Daytime Telephone

Missing numbered pages were blank and had no information on them.

2012 FEB 15 AM 9:30

LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT
RECEIVED

12001893

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 83.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	\$149.04
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$212.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$212.04
15. <i>Plus</i> total receipts this period (Line 8 above)	00.00
16. <i>Less</i> total disbursements this period (Line 13 above)	212.04
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Ellis Hassien - Personal Loans 4348 Pete Seay Rd. Sulphur, LA 70663	2. a. Date* <u>7/11/07 - 7/17/07</u> b. Interest rate <u>0%(a.p.r.)</u> c. Amount borrowed* \$ <u>4,000</u> d. Balance due \$ <u>3,000</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>												
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td>12/31/11 (close acct - balance)</td> <td style="text-align: right;">\$ 148.04</td> <td></td> </tr> <tr> <td>Balance Forgiven</td> <td style="text-align: right;">\$2,850.96</td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			12/31/11 (close acct - balance)	\$ 148.04		Balance Forgiven	\$2,850.96	
4. Repayments this period	Principal	Interest											
Date													
12/31/11 (close acct - balance)	\$ 148.04												
Balance Forgiven	\$2,850.96												

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender Ellis Hassien - Personal Loans 4348 Pete Seay Rd. Sulphur, LA 70663	2. a. Date* <u>10/5/07 - 10/28/07</u> b. Interest rate <u>0%(a.p.r.)</u> c. Amount borrowed* \$ <u>\$1,786.81</u> d. Balance due \$ <u>\$1,786.81</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td>Balance Forgiven</td> <td style="text-align: right;">\$1,786.81</td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			Balance Forgiven	\$1,786.81	
4. Repayments this period	Principal	Interest								
Date										
Balance Forgiven	\$1,786.81									

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Ellis Hassien - Personal Loans 4349 Pete Seay Rd. Sulphur, LA 70688	2. a. Date* <u>10/29/07 - 12/17/07</u> b. Interest rate <u>0%(a.p.r.)</u> c. Amount borrowed* \$ <u>415.86</u> d. Balance due \$ <u>415.86</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
---	--

3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: top; padding: 5px;">Balance Forgiven</td> <td style="vertical-align: top; padding: 5px;">\$415.86</td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	Balance Forgiven	\$415.86	
4. Repayments this period										
Date	Principal	Interest								
Balance Forgiven	\$415.86									

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender Ellis Hassien - Personal Loans 4349 Pete Seay Rd. Sulphur, LA 70688	2. a. Date* <u>8/15/09</u> b. Interest rate <u>0%(a.p.r.)</u> c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
---	--

3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: top; padding: 5px;">Balance Forgiven</td> <td style="vertical-align: top; padding: 5px;">\$300.00</td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	Balance Forgiven	\$300.00	
4. Repayments this period										
Date	Principal	Interest								
Balance Forgiven	\$300.00									

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Cameron State Bank P. O. Box 7908 Lake Charles, LA 70606-7980	1/4/11 – 7/4/11	Bank Service Charge	\$ 63.00
3. SUBTOTAL (optional)			\$ 63.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 63.00